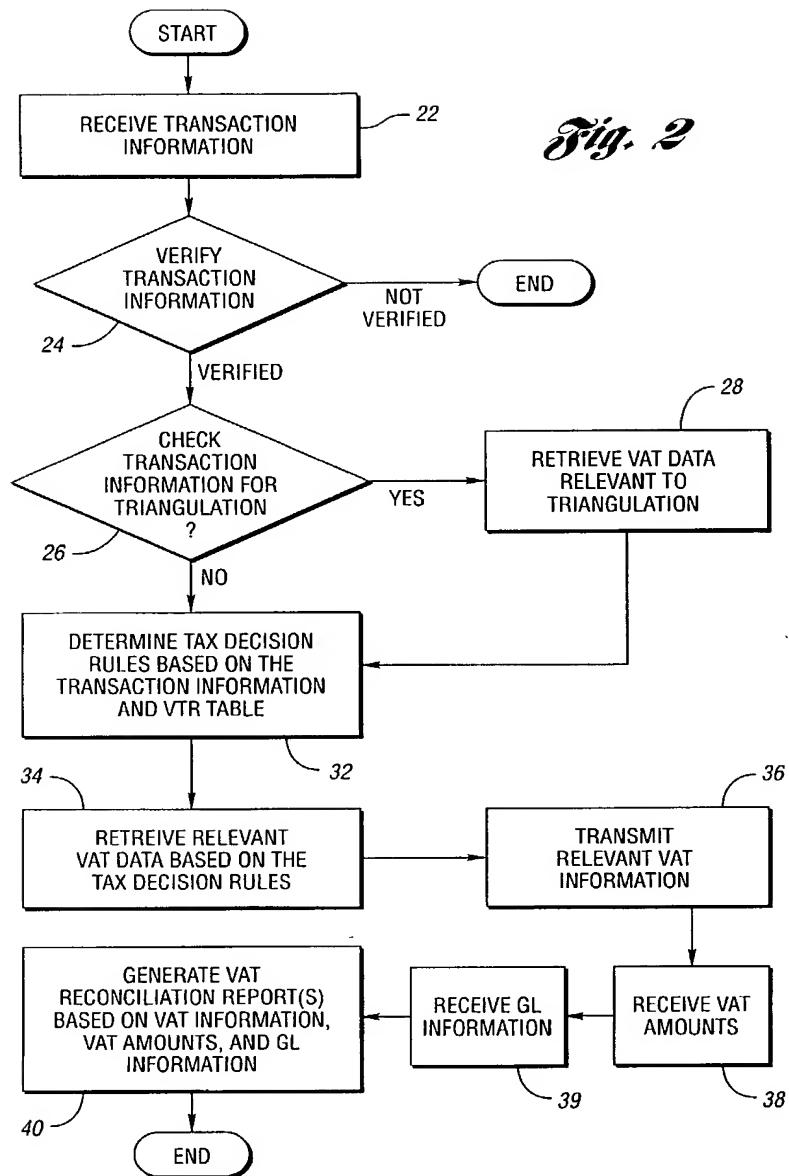


Fig. 1



1 RUN DATE	21/02/2001 09:38	VAT Reconciliation Summary Report for 0259 Period 12/2000		Page	2
Tax Jurisdiction Code	ITVEX0000	Base-Amount GL Amount Ledger Currency	Calculated VAT Amount Ledger Currency	GL Amount Ledger Currency	GL Amount Ledger Currency
Tax Jurisdiction Code	ITVEX0000				
23A22FO		0.00			
Subtotal Tax Jurisdiction Code					
ITVEX0000		0.00	0.00	0.00	0.00
Tax Jurisdiction Code	PTVAT1700				
23A22FO		0.00			
Subtotal Tax Jurisdiction Code					
PTVAT1700		0.00	577,039.59	0.00	577,038.59
Tax Jurisdiction Code	RWVEX0000				
23A22FO		0.00			
Subtotal Tax Jurisdiction Code					
RWVEX0000		0.00	0.00	0.00	0.00
Total		0.00	577,038.59	0.00	577,038.59

Fig. 3

10.6.2.1.5.1.100303

Fig. 4